Friday, 11/01/2008 11:00:01 AM Linda Lacelle User: **Process Sheet** : STEP SPACER Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** Job Number : 36710E **Estimate Number** : 13129 Alh: : D37202 P.O. Number Part Number 11/01/2008 . D3720 REVA This Issue **Drawing Number** : N/A Prsht Rev. Project Number : SMALL /MED FAB First Issue Type **Drawing Revision** Material **Previous Run** : 15/01/2008 Qty: 20 Um: Each **Due Date** Written By Checked & Approved By New Issue 08-01-11 Comment EC verified by DD **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 M6061T6S125 6061-T6 .125 Sheet Comment: Qty.: WATER JET FLOW WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D3720 18 8-1-14 Dwg Rev: / Prog Rev: A 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 IR 8-1-14 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND 5.0 SMALL FAB

Comment: SMALL & MEDIUM FAB RESOURCE 1

C'sink as per dwg D3720 >> Debar

08-01-14

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	NGES				
DATE	STEP	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes (N)	DQA:	Date: C	28/01/16
			QA: N/C	Closed:	Date:	

NCR:		WORK ORDER NON-CONFORMA Corrective Action Section			_ (11011)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
Slalu	₩ 2-2	2 parts with large Scare marks from the water set. BC. water set still	Pasivile	Scrop and Destry and Replose 24(42) B* 105646	Rally Ray	osibalu	POSICIZ	osloula
		had pressur while it was mound occuss flat pattern. Machine Malhiertian.						
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NOTE: Date & initial all entries

Friday, 11/01/2008 11:00:01 AM Date: User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: STEP SPACER** Job Number: 36710E Part Number: D37202 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 7.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 9.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: (~A 10.0 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE L 08.01.16 Job Completion

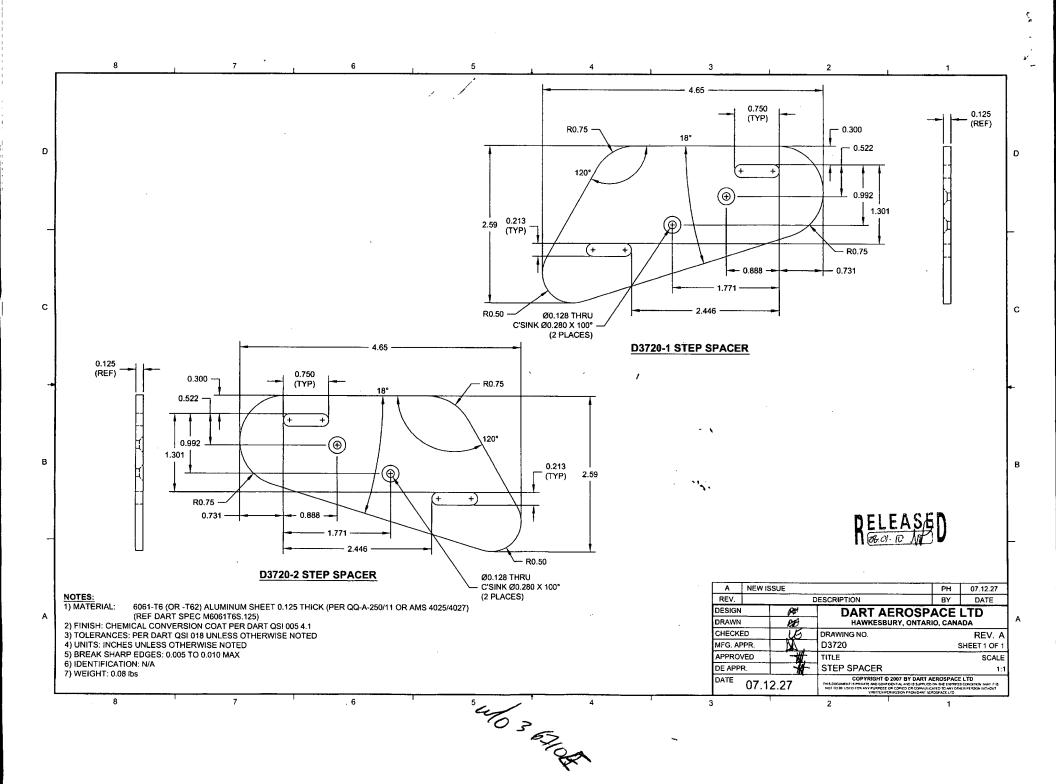
Dart Aerospace Ltd

W /O:		WORK ORDER CH	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,						
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date:	

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE		Description of NC	Corrective Action Section B			Verification		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

QA: N/C Closed: ____ Date: ___



DART AEROSPACE LTD	Work Order: 3610 E	
Description: STEP SPACEA	Part Number: D3730-2	
Inspection Dwg: D 3730-JRev: A	Page 1 of 1	

	FIRST	ARTICLE II	VSPECTI	ON CHE	CKLIST	·
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Rev Date	Change	Revised by	Approved
A	New Issue	KJ/JLM	1 15 6 1 1 1 1
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